

Appendix A

City of Winnipeg

Social Procurement Questionnaire

Version 1.0 June 2023

Every purchase has an economic, social, environmental, and cultural impact. Sustainable Procurement is about capturing the economic, social, environmental and cultural impacts of purchasing decisions to foster healthy and vibrant communities.

Historically, procurement has been about choosing the supplier offering the lowest price while still meeting technical requirements of providing high quality products or services with minimal risk. By expanding the premise of 'best value' in procurement, to include the generation of positive societal benefits, alongside high quality and competitive bids, the City of Winnipeg is working to maximize community benefits and deliver improved socioeconomic returns for stakeholders, within the existing spend.

The key economic and social goals that the Social Procurement Questionnaire will ask questions about are:

- o Increase employment of First Nations, Inuit and Red River Métis peoples
- Increase employment of Equity Groups
- Increase in organizations paying a Living Wage
- Increase training and apprenticeship opportunities for Equity Groups, including First
 Nations, Inuit and Red River Métis peoples
- Increase contract and subcontracts with social enterprises, Indigenous businesses and diverse businesses
- Enhance City of Winnipeg knowledge of public and private employment training entities and increase partnerships between contractors and these entities
- Align public and private education and training programs with potential employment through sustainable procurement
- Suppliers are recognized for and increase their contributions to the advancement of the Winnipeg community socially, economically, culturally and environmentally

Questionnaire Instructions

Ensure your submission provides any documentation or verification information requested for an individual question. If this requested information is *not* provided for a "**Yes**" answer, *no* points can be awarded for that answer.

A "No" or "N/A" response to an individual question is a valid answer and contributes to meeting any mandatory Proposal requirements in terms of the questionnaire being considered complete. However, no points can be awarded for that question.

This Questionnaire weighting as a percentage of the whole Proposal can be found in the Evaluation section.

The City reserves the right to verify the information reported in the Social Procurement Questionnaire by the successful Proponent.

General Information on the Propor	nent
Company Name:	
Date questionnaire completed:	
	(YYYY-MM-DD)
RFP #:	

Indigenous Pillar

Indigenous Rightsholders refers to the Red River Métis Nation, First Nations, and Inuit Rightsholders. Rightsholders in this context refers to both Treaty and Aboriginal rights were given constitutional recognition in Section 35 (1) of The Constitution Act, 1982. Indigenous Rights include a range of cultural, social, political, and economic rights he Indigenous Peoples, including the right to establish treaties; and include the right to bractice the right to fish, to hunt, and to practice one's own culture. 'Yes No If yes, please describe your current processes in the space below for implementing you strategies/policies and ensuring employment opportunities for Indigenous Rightsholder. Please describe how you do the following: Recruit individuals Monitor and measure employment Retention strategies for employees Report on the status of the strategy or policy An example could be: We partner with Indigenous employment organizations to recruit Indigenous Rightsholders. When employees are onboarded, they are asked if they identified Indigenous Rightsholder. We track this and report on aggregate employment levels acrobusiness each year per our Diversity and Inclusion Policy.	o ensure you are providing employment opportunities for rs?
If yes, please describe your current processes in the space below for implementing you strategies/policies and ensuring employment opportunities for Indigenous Rightshold Please describe how you do the following: - Recruit individuals - Monitor and measure employment - Retention strategies for employees - Report on the status of the strategy or policy An example could be: We partner with Indigenous employment organizations to recruit Indigenous Rightsholders. When employees are onboarded, they are asked if they identify Indigenous Rightsholder. We track this and report on aggregate employment levels across	s refers to the Red River Métis Nation, First Nations, and Inuit ders in this context refers to both Treaty and Aboriginal rights, whicl I recognition in Section 35 (1) of The Constitution Act, 1982. e a range of cultural, social, political, and economic rights held by uding the right to establish treaties; and include the right to land to
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	When employees are onboarded, they are asked if they identify as ar We track this and report on aggregate employment levels across our

(Yes, with evidence - 6 points) (Yes, without evidence - 0 points) (No - 0 points)

•	Do you currently have an apprenticeship, paid internship or paid work experience program that prioritizes Indigenous Rightsholders?
	☐ Yes ☐ No
	If yes, please provide details in the space below of your apprenticeship, paid internship or paid work experience program. Details should include which Indigenous Rightsholders are targeted, how they are targeted, how many apprentices or individuals have participated and are currently enrolled, and the history of the program.
	An example of this can be: We have a paid internship experience that is offered in collaboration with X, an Indigenous organization. Since beginning in 2015, this program has had 30 participants. Currently 3 are enrolled. It is offered on an annual basis.
	Scoring (Yes, with evidence – 6 points)
	(Yes, without evidence – 0 points) (No – 0 points)

3.	Are you an Indigenous business? An Indigenous business is at least 51 per more Indigenous Rightsholders, which re First Nations, and Inuit Rightsholders.		•
	☐ Yes ☐ No		
	If yes, please sign and complete the follo false, the Proponent shall forfeit all clain monies paid to the Contractor, beyond a	ns under the Contract as well as re	efund to the City any
	I, (name), declare the		
	51 per cent or more owned, managed, an Rightsholders, which refers to individual Inuit Rightsholders.		
	(Signature)	(Date)	
	Scoring (Yes, with self-declaration – 6 points) (Yes, without self-declaration – 0 points) (No – 0 points)		

ŀ.	Does your organization intentionally purchase from Indigenous businesses?
	YesNo
	If yes, please attach the relevant policy (indicating document name in the space below) or provide evidence of implementation of Indigenous procurement in your supply chain in the space below.
	Scoring (Yes, with evidence – 6 points)
	(Yes, without evidence – 0 points) (No – 0 points)

Section 1: Indigenous Pillar Scoring

Question	Maximum Points	Response Score (To be completed by evaluator.)
1	6	
2	6	
3	6	
4	6	
Total	24	

Social Pillar

Equity groups are groups that have historically been denied equal access to employment, education, and other opportunities and includes but is not limited to: Racialized Peoples, Newcomers (less than 5 years in Canada); Persons with Disabilities; Women; People Facing Poverty; Veterans, and 2SLGBTQQIA+ (Two-Spirit, Lesbian, Gay, Bisexual, Transgender, Quequestioning, Intersex, Asexual, plus) Peoples. Yes No If yes, please describe your current processes for implementing your strategies/policies and ensuring employment opportunities for Equity Groups. Please describe how you accomplish the following in the space below: - Recruit individuals from Equity Groups - Monitor and measure employment - Retention strategies for employees from Equity Groups - Report on the status of the strategy or policy An example could be: We partner with newcomer employment organizations to recruit	employment practices to ensure you are providing employment opportunities for Equit Groups?
If yes, please describe your current processes for implementing your strategies/policies and ensuring employment opportunities for Equity Groups. Please describe how you accomplish the following in the space below: - Recruit individuals from Equity Groups - Monitor and measure employment - Retention strategies for employees from Equity Groups - Report on the status of the strategy or policy An example could be: We partner with newcomer employment organizations to recruit newcomers. When employees are onboarded, they are asked if they identify as a newcomer. We track this and report on aggregate employment levels across our business each year per our	Equity groups are groups that have historically been denied equal access to employment, education, and other opportunities and includes but is not limited to: Racialized Peoples, Newcomers (less than 5 years in Canada); Persons with Disabilities; Women; People Facing Poverty; Veterans, and 2SLGBTQQIA+ (Two-Spirit, Lesbian, Gay, Bisexual, Transgender, Quee
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	newcomers. When employees are onboarded, they are asked if they identify as a newcomer. We track this and report on aggregate employment levels across our business each year per our
	Scoring (Yes, with evidence - 3 points)
(Yes, with evidence - 3 points)	(Yes, without evidence - 0 points) (No - 0 points)

•	Do you have a Living Wage policy or certification? Living Wage is defined as the amount needed for a person working full-time to cover basic necessities; support healthy development of children; escape financial stress; and participate in the social, civic and cultural life of the community. As of 2022, <u>Living Wage Canada</u> lists the Winnipeg living wage as \$18.34 per hour.
	☐ Yes ☐ No
Г	If yes, please attach the policy or your Living Wage certification (indicating document name and relevant page number in the space below).
L	Scoring (Year with weification 2 points)
	(Yes, with verification - 3 points) (Yes, without verification - 0 points)
	(No - 0 points)
•	Do you currently have an apprenticeship, paid internship, or paid work experience
•	Do you currently have an apprenticeship, paid internship, or paid work experience program? This can include student terms from institutions, as long as they are paid wo experiences.
•	program? This can include student terms from institutions, as long as they are paid we experiences. Yes
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	(Yes, with evidence - 3 points) (Yes, without evidence - 0 points) (No - 0 points)
8.	Do you currently have an apprenticeship, paid internship or paid work experience program that targets any of the following Equity Groups: Racialized peoples, newcomers (less than 5 years in Canada); Persons with Disabilities; Women; people facing poverty; Veterans, and 2SLGBTQ+ (Two-spirit, Lesbian, Gay, Bisexual, Trans, Queer, plus) Peoples.
	☐ Yes ☐ No
	If yes, please provide details in the space below of your apprenticeship, paid internship or paid work experience program. Details should include which Equity Groups are target, how they are targeted, how many apprentices or individuals from Equity Groups have participated and are currently enrolled, and the history of the program.
	An example of this can be: We have a paid internship experience that is offered in collaboration with X, a newcomer organization. Since beginning in 2000, this program has had 500 participants. Currently 10 are enrolled. It is offered on an annual basis.

Scoring (Yes, with evidence – 3 points) (Yes, without evidence – 0 points) (No – 0 points)

Scoring

	ada); Persons with Disabilities; Women; people Two-spirit, Lesbian, Gay, Bisexual, Transgender,
	declaration. If this declaration is shown to be the Contract as well as refund to the City any monies enses for work completed.
51 per cent or more owned, managed, and co	(company name) is ontrolled by; Racialized peoples, newcomers (less ities; Women; people facing poverty; Veterans, exual, Trans, Queer, plus) Peoples.
(Signature)	(Date)
Scoring (Yes, with self-declaration – 3 points) (Yes, without self-declaration – 0 points) (No – 0 points)	

10. Are you a Social Enterprise? A Social Enterprise is a business that seeks to achieve a defined social cultural or

•	goal and the majority of net profits goal.	, ,	
☐ Yes ☐ No			
false, the Propon	n and complete the following declar ent shall forfeit all claims under the Co actor, beyond actual proven expenses	ontract as well as refund to the C	
Social Enterprise	(name), declare thate, a business that seeks to achieve jority of net profits are reinvested	a defined social, cultural, or e	nvironmental
(Signature)		(Date)	
	eclaration – 3 points) f-declaration – 0 points)		

	Yes
	No
-	es, please attach the relevant policy (indicating document name in the space below) or vide evidence of implementation of social procurement in your supply chain.
e	oring s, with evidence – 3 points) s, without evidence – 0 points) o – 0 points)
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e lc	s, with evidence – 3 points) s, without evidence – 0 points) o – 0 points) Do you currently track the number of contracts and/or dollar spend in your socia procurement practice? Yes No If yes, please provide a report or recent data on number of contracts and/or dollar
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11.

(No – 0 points)

2. Do you have any formal relationships with public and/or private education and training institutions?	,
□ Yes □ No	
If yes, please provide details of the training entities and relationship(s) you hold in the space below. Please include contact name, phone number and email address.	
Examples of a formal relationship include a verbal or written agreement, a contract, a partnership, etc.	
Scoring (Yes with without 2 weight)	
(Yes, with evidence - 3 points) (Yes, without evidence - 0 points)	
(No - 0 points)	

Section 2: Social Pillar Scoring

Question	Maximum Points	Response Score (To be completed by evaluator.)
5	3	
6	3	
7	3	
8	3	
9	3	
10	3	
11a	3	
11b	3	
12	3	
Total	27	

Total Score Social Procurement Questionnaire

Section	Maximum Points per section	Response Score (To be completed by the purchaser)
Section 1: Indigenous Pillar	24	
Section 2: Social Pillar	27	
Total	51	